



QUALITY CONTROL DISCREPANCY REPORT

Date: 06-04-17

Report No.: 007

1. Description and location of work:

The lime feed system B failed. The lime slaker B feed unit located at the bottom of lime silo B will not operate.

2. Type of deficiency:

The lime feed auger located below lime silo B cone will not operate. The raw lime will not transfer to lime saker B.

3. Corrective action required and schedule for corrections:

The lime system B was removed from service and the lime system A was placed into service. Lime syste A is operating on Graymont supplied lime at this time.

CTP operators will investigate when time and adequite staffing allows. Tuesday - Thursday 3 operators staff the BHCTP.

Gary Fulton

CQC Representative Name

06-04-17

CQC Representative Signature

Date